

Invoice

Invoice No # 09021
Invoice Date Jan 21, 2023
Due Date Feb 20, 2023

Billed By

Fortis Healthworld
Shop No. 8, Bavdhan, Pune - 411021,
Maharashtra, India
GSTIN: 27AABCF4020M1ZR
PAN:

Billed To

Netmeds Pharmacy
Office No. 1, Viman Nagar, Pune - 411014,
Maharashtra, India
GSTIN: 27AABCN9080A1ZM
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Hydroxyzine 25mg	3004	40356	12/2023	12/2027	18%	50.00	₹100	₹5,000	₹450	₹450	₹5,900
2. Adapalene 0.1% Gel	30049099	10230	11/2023	11/2027	18%	50.00	₹150	₹7,500	₹675	₹675	₹8,850
Total						100.00		₹12,500			₹14,750

Total (in words) : FOURTEEN THOUSAND FIVE HUNDRED TWELVE RUPEES ONLY	Amount	₹12,500
	CGST (9%)	₹1,125
	SGST (9%)	₹1,125
	Discount	(₹737.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹14,512

Terms and Conditions

1. Please pay within 30 days from the date of invoice